

4/03

<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	20109
<b>Description:</b> Spacer	<b>Part Number:</b>	D3194-3
<b>Dwg:</b> D3194 Rev. A page 3	<b>Qty:</b>	<del>240</del> 20
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller <b>Note: 31 x 48 sheet makes Qty (240) D3194-1. Dwg not required</b>	HD	03.12.17	20
2	PG	Issue P/O: <u>9005952</u> Material: Black Delrin II 150E 30" x 48" x 0.125" thick sheet <b>Material release note required</b>	h	04-01-05 <del>03-12-17</del>	20 PTO
3	RG	Receive and inspect for transit damage <b>Ensure material release note is attached</b>	ML	04-1-08	20
4	GA	Cut blanks: 20 strips at 2.19" x 30.0" long. Use DT8685 Router Table to cut strips. Material: Black Delrin/UHMW 0.125" thick (M-Delrin-S0.125x30.000) Batch:			
5	GA	Shear 30" parts into 3 x 10" lengths.			
6	MV	Machine per Folio FA244 and Dwg D3194 to make Qty (4) parts per 10" length.			
7	QC2	Inspect parts as they come off the CNC machine			
8	MV	Deburr			
9	QC8 & 5	Inspect work to Step 8			
10	ST	Identify and Stock			
11	AC	Cost / part ①			
12	DC	Close W/O Inspect Level 21			

Rev	Date	Change	Revised By	Approved
A	03.06.18	New issue	KJ/RF	RF

RELEASED  
03.07.14 RF  
C2111

Work Order:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector
		identify + stock 8 sfxm-DELIN-SO.125,24.0	LL	04-04-14	8		

NCR		WORK ORDER NON-CONFORMANCE						
DATE	STEP	Description of NC section A	Corrective Action Section B		Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial					

PAR#: \_\_\_\_\_ Fault Category: \_\_\_\_\_ DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Dec 17, 2003  
08:15 am

Work Order No : 0020109  
Project Name : D3194-3  
Project For : WK403  
Work Order Type : Main  
Main WO Number :  
House Part Number : D3194-3  
Description : Spacer  
Manufactured : Yes  
Amount Req'd : 20  
Amount Done : 0  
Start Date : 12-17-03  
Est Finish Date : 01-22-04  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Margin : 0.000%  
Actual Margin : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

## GE Polymers